

## 2025 SCHEDULE OF FEES

### FEES PER CHILD (\$)

COMPULSORY CHARGES			ELECTIVE SUBJECT CHARGES			
YEAR LEVEL	YEAR LEVEL FEE	CAMP	VET SUBJECT*	VET HAIRDRESSING/ VET BEAUTY*	VET AVIATION*	OUTDOOR EDUCATION (Price is guide only. To be confirmed during Term 1, 2025)
Year 7	\$4,910	\$300				
Year 8	\$4,910					
Year 9	\$4,910	\$300	\$75	\$75		\$275
Year 10	\$4,910		\$300	\$400	\$1,500	
Year 11	\$4,910		\$300	\$400	\$1,500	** Unit 1 \$250 Unit 2 \$350
Year 12	\$4,910	\$150	\$300	\$400	\$1,500	** Unit 3 \$300 Unit 4 \$350

\* Purchase workbooks as required

\*\* Fast track electives for Year 10 and Year 11 students. Pricing is a guide only, based on 2024 rates. 2025 rates to be confirmed early 2025.

Each family is also charged \$20 for a copy of the annual College Magazine. If you do not wish to receive a magazine OR you wish to receive more than one, email the Finance Department on [finance@notredame.vic.edu.au](mailto:finance@notredame.vic.edu.au) to advise.

### FAMILY DISCOUNTS

Family discounts for 2025 apply as follows:

- If you have three or more children enrolled at Notre Dame College in 2025:**
  - \* 100% Year Level Fee for the 1<sup>st</sup> child
  - \* 100% Year Level Fee for the 2<sup>nd</sup> child (refer below for information concerning possible 2<sup>nd</sup> child discount eligibility)
  - \* \$400 Year Level Fee for the third child
  - \* 100% Discount of Year Level Fee for 4<sup>th</sup> or more child.
- If you have two or more children enrolled at Notre Dame College in 2025, AND have one or more children attending a Catholic Primary School in 2025:**
  - \* \$200 discount on your Notre Dame fee account. Please email [finance@notredame.vic.edu.au](mailto:finance@notredame.vic.edu.au) annually to advise if eligible.

Discounts are applicable based on the number of children you are financially responsible for according to the documented billing arrangements in place with Notre Dame College.

Family Discounts do not apply to Camps or Elective Subject charges.

## YEAR LEVEL FEE ACCOUNTS

You will receive a minimum one statement each term. Term 1 accounts will include Semester One extra cost subject charges. Term 3 accounts will include Semester Two extra cost subject charges.

For families on a College administered instalment plan, plans run from 1 February 2025 to 31 January 2026. Your accounts will be reviewed mid-year and any necessary adjustments to your plan amount will be notified to you.

Each statement will list the transactions since the previous statement only. If you wish to review all your transactions for the complete year, you should either file all your statements or email [finance@notredame.vic.edu.au](mailto:finance@notredame.vic.edu.au) for a full account listing.

For Year 12 students, the annual Year Level Fee applies, regardless of whether a student undertakes any exams. Pro rata adjustments only apply if a Year 12 student has officially exited Notre Dame before the end of Term 3.

For students undertaking school-based apprenticeships, the full tuition fee applies.

There are no fee adjustments for not participating in Notre Dame College's Early Commencement Program.

## SUB-LEDGER FEE ACCOUNTS

We have different sub-ledger accounts for incidental charges incurred that are not related to Year Level Fees. Examples of sub-ledgers include Notebook Repairs and Digital Textbooks (as detailed on the College Booklist). Accounts for sub-ledgers may be ongoing throughout the year and should be paid by the due date on each Statement.

**Any Digital Text charges that remain unpaid at the end of Semester One, will be transferred to the School Fee account. Any unpaid Notebook Repairs at the end of the calendar year, will be transferred to your School Fee account, consolidating any unpaid charges owing going into the following year.**

## EXPECTATIONS FOR ACCOUNT PAYMENT

A College administered instalment plan is our preferred method of payment. We administer plans on weekly, fortnightly, monthly or quarterly basis in order to settle your account. We also provide options for Bpay, Centrepay, Direct Credit, EFTPOS, Cash and Cheques.

Where you are not on an instalment plan, a minimum of one quarter of your annual fee costs must be paid each term by the due date. We provide a table of due dates on the back of your statement each term.

Families not on a College administered plan and not adequately servicing the account, will be placed into our fee collection process, where communication attempting to resolve the issue is not made by the family or arrangements made are not being maintained.

## CAMPS, SPORTS EXCURSION FUND

If you have a Health Care Card you can apply for funding of \$250 per child, to be deducted from your account. Go to <https://www.notredame.vic.edu.au/enrolment-tours/fees-payments> for further information and the Application Form.

## BUILDING FUND

The College has a fully tax deductible voluntary building fund. Donations would be appreciated. This payment is voluntary and can be varied to suit individual needs. Currently \$200 plans are available via College administered Instalment plans.

Please email [finance@notredame.vic.edu.au](mailto:finance@notredame.vic.edu.au) if you would like further information.